

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Housing Department – Office Maintenance –Telephone of BSNL – Payment of Rs.2369/- towards bills on Government. Phone No. 23450365 for the period from 01.09.2014 to 31.10.2014 (Two months) - Sanction – Orders – Issued

HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 269

Dated:23.12.2014

Read the following :

1. Bill from the BSNL services, Hyderabad, dated: 05.11.2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2369/- (Rupees Two Thousand Three Hundred and Sixty Nine Only) to Sri. R. Karikal Valaven, Principal Secretary to Government towards the monthly bill on the following Govt. Phone No 23450365 being used by the Principal Secretary to Government of the department for the period from 01.09.2014 to 31.10.2014 (Two months). Certified that the amount has been paid by the Principal Secretary to Government.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to Sri. R. Karikal Valaven, Principal Secretary to Government in the form of account payee through bank A/c.No. 142210011801566, Andhra Bank, Vivek Nagar, Ashok Nagar, Labour Commissioner Extension Branch, Hyd IFSC CODE: ANDB 0001422.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W. GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (Claims) Department.
Sri R. Karikal Valaven, Prl. Secy to Govt.,
Housing Department

// FORWARDED :: BY ORDER //

SECTION OFFICER